

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Corporate Woods Drive Overpass
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 943.3943.4210 **Finance Project Code:** 943.4210
Vendor Project or Invoice #: 109.0335.01 **PO #**
Original Contract Date: August 3, 2009 **Vendor #** 990

Date of Council Meeting 6/7/2010 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: 04/16/10 through: 05/20/10

Contract Summary

Original Contract Amount:	\$	710,560.00 ✓
Net change by Change Orders:	\$	-
Contract Amount to Date: (line 1 ± 2)	\$	710,560.00 ✓
Total completed and stored to date:	\$	167,907.42
Retainage: 0 % of Completed Work:	\$	-
Total Earned less Retainage:	\$	167,907.42
Less previous applications for payment:	\$	163,843.16 ✓
SUBTOTAL	\$	4,064.26

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,064.26 ✓

Balance to finish, including retainage: \$ 542,652.58 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

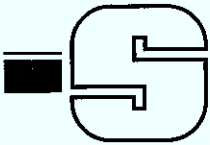
Submit to:

Email:

Phone:

Fax:

Date Printed: 5/28/2010



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

May 28, 2010

Invoice No: 109.0335.01 - 9

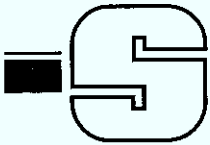
Project 109.0335.01 Corporate Woods Drive Overpass**Professional Services through May 20, 2010****Basic Services***Budget \$396,800*

Current Services	Hours	Rate	Amount
Principal Engineer	5.00	160.00	800.00
Engineer VIII	4.00	125.00	500.00
Engineer V	10.00	108.00	1,080.00
Engineer IV	6.50	96.00	624.00
Environmental Scientist I	7.00	68.00	476.00
Technician VII	5.50	77.00	423.50
Technician VI	2.00	70.00	140.00
Administrative VI	.25	62.00	15.50
Total Services	40.25		4,059.00
Postage/Freight			5.26
Total Expenses			5.26

Subtotal this Phase \$4,064.26

	Total	Prior	Current
Billings to Date	167,907.42	163,843.16	4,064.26

Additional Services*Budget \$85,160***Subtotal this Phase \$0.00****Construction Services***Budget \$228,600***Subtotal this Phase \$0.00****Amount Due this Invoice \$4,064.26****REMIT TO:****SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015

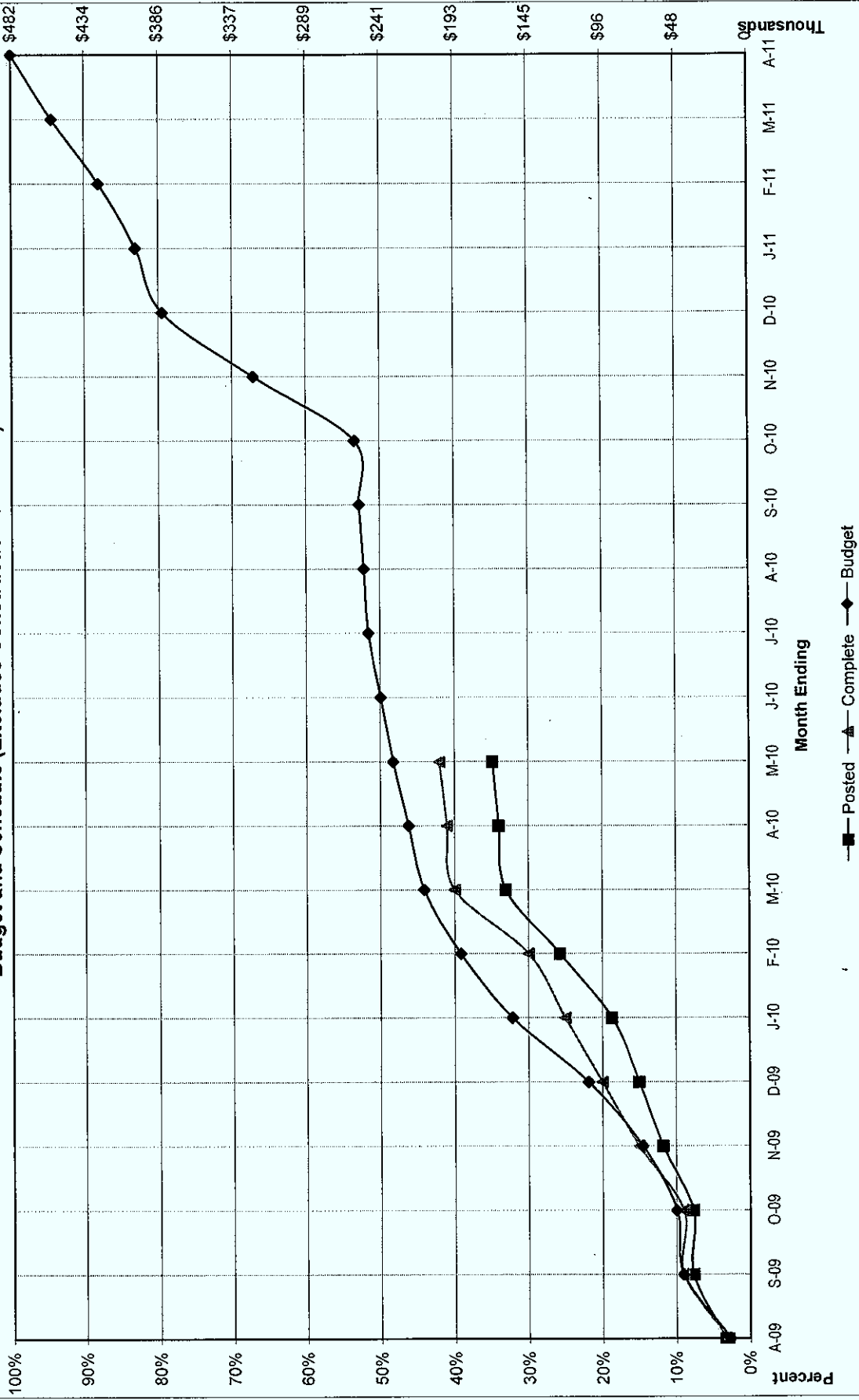
**ENGINEERS & PLANNERS****SNYDER & ASSOCIATES****ANKENY, IA**
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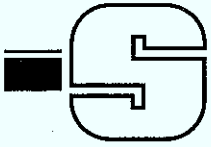
Project	109.0335.01	Corporate Woods Drive Overpass		Invoice 9
		Total	Prior	Current
Billings to Date		167,907.42	163,843.16	4,064.26

Snyder & Associates, Inc.

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email: ar@snyder-associates.com Federal E.I.N. 42-1379015

CORPORATE WOODS DRIVE OVERPASS OF UNION PACIFIC RAILROAD PROJECT **Budget and Schedule (Excludes Construction Services)**





ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

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May 28, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: CORPORATE WOODS DRIVE OVERPASS AT UNION PACIFIC RAILROAD
PROJECT
PROGRESS REPORT NO. 9
S&A PROJECT NO. 109.0335.01-09

Dear Mr. Moritz:

This is the ninth progress report for the above referenced project and covers work through May 20, 2010. Work through this period includes preparing the wetland delineation report for the project corridor. Work items completed during this period included coordination with the Union Pacific Railroad.

We have received comments from the Union Pacific Railroad for the concept submittal for the overpass structure. We are currently reviewing the potential modifications for the bridge that will need to be incorporated into the 30% plan submittal to the UPRR. Once we identify these potential modifications, we would like to meet with you to discuss prior to incorporating these revisions into the plans and submitting them to the UPRR.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the June 7, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates